

2017 WDNR Nutrient Management Program Updates

Joe Baeten

WDNR Nutrient Management Program Coordinator

Eau Claire, August 29th

Jefferson, August 31st

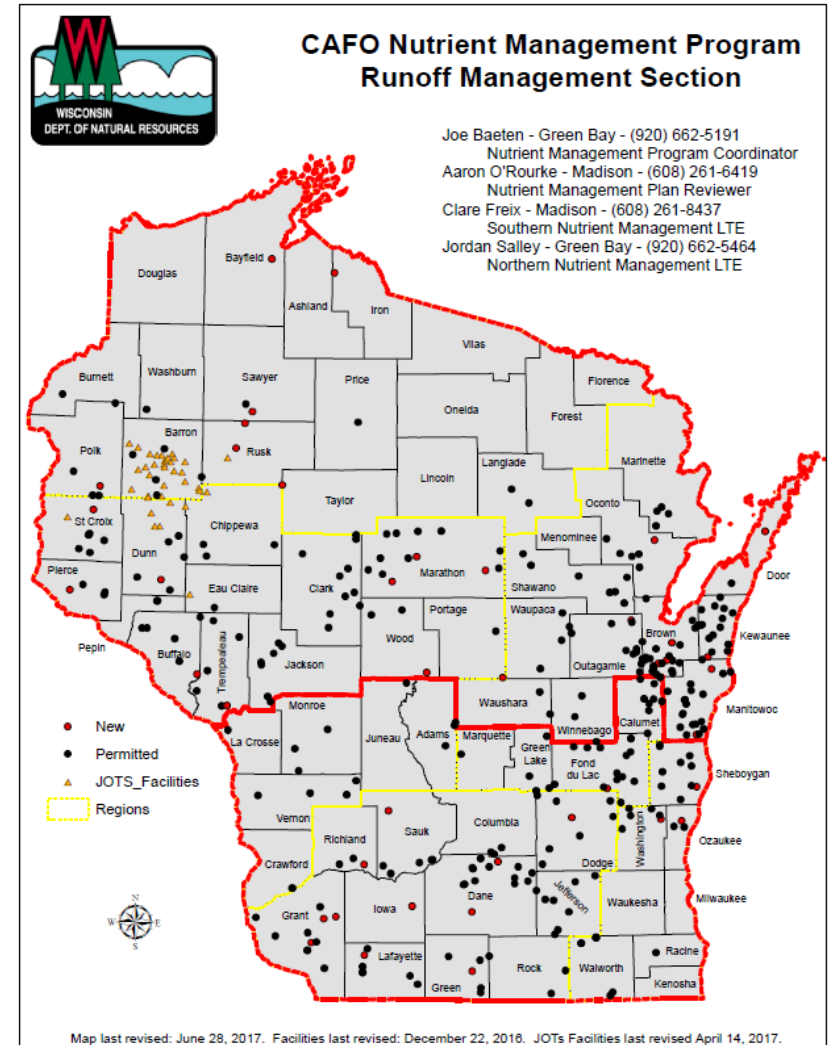
Oshkosh, September 6th

Richland Center, September 7th



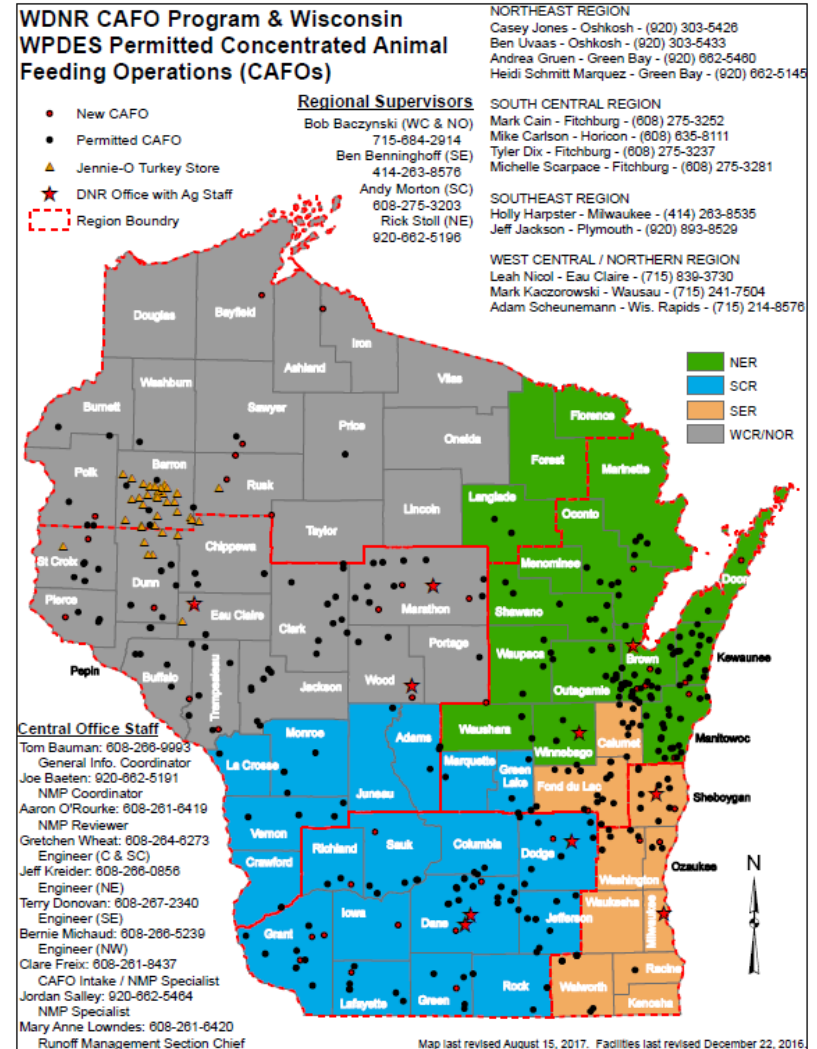
NM Program Updates

- Nutrient Management Program
 - 2 FTEs
 - Joe Baeten (Green Bay)
 - Aaron O'Rourke (Madison)
 - 2 LTEs
 - Clare Freix (Madison)
 - Jordan Salley (Green Bay)
- Centralized nutrient management workload
 - More timely reviews
 - More consistent reviews



NM Program Updates

- Nutrient Management Program
 - NM staff support regional specialists, engineers, and compliance staff.
- CAFO Program
 - 13 Specialists
 - 2 positions planned to be filled this fall
 - 4 engineers
 - Recent change in regional boundary (see map →)





SharePoint / ePermitting

- All reports now must be submitted online:
 - Permit Issuance/Reissuance Application
 - Includes engineer documents & evaluations as well as 5-Year NMP.
 - Post Application Reports
 - Annual Reporting Requirements
 - Annual Reports
 - Annual NMP Updates
 - NMP Substantial Revisions
 - Non-substantial revisions (headland stacking, manure irrigation, etc.), if submitted alone, do not need to be submitted online at this time.
- <http://dnr.wi.gov/permits/water/>

SharePoint / ePermitting

Water permit applications

For some of our permits, submit applications and other forms to the DNR online. Get a WAMS ID, complete an application, sign and pay fees in a few steps. Track permits and know exactly where they are in the permitting process. Follow us as we add more permits to our online system.

Register

for a WAMS ID to access our SharePoint site to complete an online application.

Begin

a new or edit an existing application, sign and pay fees online.*

View

public notices of the DNR's intention to authorize activity relating to water, including permits issued to the DNR.

Track

the status of Wisconsin water permits.

Learn

with instructional videos and user guides.



Bark Bay Slough - by Joanne Kline (Bayfield)

* = WAMS ID and password needed to log in.

SharePoint / ePermitting

Agricultural Livestock Operation Permit Application

General Information

Applications are completed in a series of steps. Please complete the fields below and then press **Next**. You will then be able to **Complete** required forms, **Attach** project documentation, **Include** your digital signature, and **Submit** your application to the DNR.

Basic Permit Info

NOTE: Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page. After navigating away from a page, you may return to it to make changes.

(Required: Project will be saved to system using this name)

Project Name

Test

[Example for Project Name](#)

Permit Action

Select...

Permit Application

Engineering Plans and Specifications or Reports

Post Application - Annual Reports and NMP Updates or Revisions

Basic Permit Info

NOTE: Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page. After navigating away from a page, you may return to it to make changes.

(Required: Project will be saved to system using this name)

Project Name

Test

[Example for Project Name](#)

Permit Action

Permit Application

Activity

Facility County

Facility Name

Facility Number

Permit Application - Preliminary Issuance Application (First time Applicant)
Permit Application - Final Issuance Application
Permit Application - Reissuance or Modification

Basic Permit Info

NOTE: Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page. After navigating away from a page, you may return to it to make changes.

(Required: Project will be saved to system using this name)

Project Name

Test

[Example for Project Name](#)

Permit Action

Engineering Plans and Specifications or Reports

Activity

Facility County

Facility Name

Facility Number

Plans and Specifications (New or Modified Facility or System)
Evaluation of an Existing Facility or System
Post Construction Report for an Approved Facility or System

Basic Permit Info

NOTE: Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page. After navigating away from a page, you may return to it to make changes.

(Required: Project will be saved to system using this name)

Project Name

Test

[Example for Project Name](#)

Permit Action

Post Application - Annual Reports and NMP Updates or Revisions

Activity

Facility County

Facility Name

Facility Number

Post Application- Nutrient Management Plan Substantial Revision
Post Application- Nutrient Management Plan Update
Post Application- Annual Report

Next





SharePoint / ePermitting

- Permit Application
 - Must have all forms and attachments complete in order to submit the application (i.e. complete application)
 - Checklists (4+)
 - Nutrient Management Plan
 - Evaluations/Plans and Specifications
 - Plans & Specs are submitted through the system as a separate engineering submittal – 90 day review deadline.
 - Site Specific Documents
- This will require coordination between farm, NM plan writer and engineer. There is a tool to Assign Role to others.

SharePoint / ePermitting

Share Application

Signatory Email	<div><input type="text"/></div> <div> </div> <p>To add a second signature, please enter the email address associated with their WAMS ID and press Enter. Need Help with WAMS?</p> <p>You have not entered a valid email address. Confirm the email address is correct by selecting the book icon (above).</p> <p>The user you select will be granted access to the application and an email will be sent to them.</p>
Added Users Role	<div>Applicant</div> <div>▼</div>
	<p>Certification:</p> <p>By pressing Continue, I hereby certify that I am the authorized representative of the owner of the property which is the subject of this Permit Application. I certify that the information contained in this form and attachments is true and accurate.</p>
<div>Continue</div> <div>Cancel</div>	



SharePoint / ePermitting

- All NMP related submittals have the same document set format (8 sections).
- Guidance is available online:
 - Annual Reports:
<http://dnr.wi.gov/topic/AgBusiness/documents/201706AnnualReportGuidance.pdf>
 - Annual NMP Updates:
<http://dnr.wi.gov/topic/AgBusiness/documents/201706NMPAnnualUpdateGuidance.pdf>
 - NMP Substantial Revisions:
<http://dnr.wi.gov/permits/water/documents/ePermittingGuide-NMPsubstantialRevisions.pdf>
 - 5-Year NMPs – coming soon.

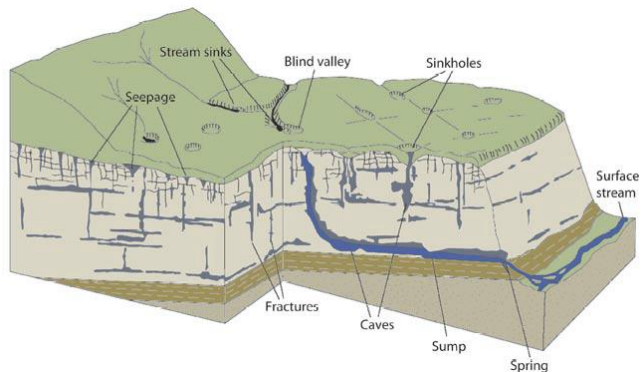


SharePoint / ePermitting

- Once a permit application is submitted it must go through intake for a completeness review.
 - It could take months for a 5-Year NMP to make it to the NMP Reviewers if the application is incomplete.
 - Department staff will not begin reviewing documents until a complete application is submitted.
- You are able to track the status of your applications on you My Permit Applications home page.

NR 151 Update

- Draft Rule for Eastern WI
 - Revision of NR 151 and incorporation into NR 243.
 - <http://dnr.wi.gov/topic/nonpoint/nr151strategy.html>



Summer 2016

- Statement of Scope approved by DNR secretary, governor, NRB



Fall 2016 - Spring 2017

- Tech. Advisory Committee (TAC) meetings - open to public
- Preparation of proposed rule
- Solicitation of information for economic impact analysis



Spring 2017

- TAC meetings complete
- NRB notification (hearing authorization already approved)



Summer 2017 - Fall 2017

- EIA public comment period

← (We are here)



Fall 2017

- Public hearings on proposed rule



Fall 2017-Winter 2018

- NRB meeting for adoption
- Rule approved by governor



Winter 2018

- Legislative review/hearings



Summer 2018

- Rule signed by DNR Secretary, rule published



Other Updates

- Department continues to conduct field audits.
 - Hauling audit form and compliance questionnaire available upon request.
- Nutrient Management Assurance Program under development.
 - Anticipate to be ready December 1, 2017.
 - Public notice of proposed program coming soon.
- Revision of DNR Narrative Template under way.
 - Planned to be public noticed with Assurance Program.
- GovDelivery for CAFO NMP Consultants now available. If you haven't been receiving these messages please contact me.

QUESTIONS?

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